

Common Construction Function

Recurring Rate

PARTITIONED FROM C.O. FLOOR SPACE PER 100 SQUARE FEET

	Rate Element Name #49 SKTN01 PARTITIONED	Rate Element Name #50 VNNY02 PARTITIONED	Rate Element Name #51 WLAN01 PARTITIONED	Rate Element Name #52 WNCK11 PARTITIONED
1	INVESTMENT NOT APPLICABLE			
2	Contributed Capital is used to identify			
3	Maintenance and Administration			
4	\$	\$	\$	\$
5	\$	\$	\$	\$
6	\$	\$	\$	\$
7	\$	\$	\$	\$
8	\$	\$	\$	\$
9	\$	\$	\$	\$
10	\$	\$	\$	\$
11	\$	\$	\$	\$
12	\$	\$	\$	\$
13	(State & Federal Income Taxes)	N/A	N/A	N/A
14	DEPRECIATION EXPENSE	N/A	N/A	N/A
15	COST OF MONEY (\$ Amount)	N/A	N/A	N/A
16	COST OF MONEY (Percentage)	N/A	N/A	N/A
17	FEDERAL INCOME TAX	\$0.00	\$0.00	\$0.00
18	STATE AND LOCAL INCOME TAX	\$0.00	\$0.00	\$0.00
19	OTHER TAX: List Taxes	See Admin	See Admin	See Admin
20	List: Property Tax	See Admin	See Admin	See Admin
21	MAINTENANCE EXPENSE	\$56.22	\$24.55	\$27.21
22	ADMIN and OTHER EXPENSE: List Expense	\$256.17	\$107.27	\$122.50
23	Sales - Account 6612	\$23.81	\$9.97	\$11.38
24	Product Advertising - Account 6613	\$0.17	\$0.07	\$0.08
25	Product Management - Account 6611	\$12.65	\$5.30	\$6.05
26	Customer Service - Account 6623	\$32.14	\$13.46	\$15.37
27	Operator Service - Account 6621	\$2.56	\$1.07	\$1.22
28	Number Service - Account 6622	\$14.17	\$5.93	\$6.78
29	Accounting - Account 6721	\$3.81	\$1.60	\$1.82
30	Human Resources - Account 6723	\$8.89	\$3.72	\$4.25
31	Motor Vehicle Exp - Account 6112	\$0.12	\$0.05	\$0.06
32	Land and Building Exp - Account 6121*	\$18.48	\$7.74	\$8.84
33	Gen Purpose Computer Exp - Account 6124	\$4.36	\$1.83	\$2.08
34	Network Administration - Account 6532	\$9.48	\$3.97	\$4.53
35	Testing - Account 6533	\$2.52	\$1.06	\$1.21
36	Plant Operations Admin - Acct 6534	\$18.43	\$7.72	\$8.81
37	Engineering - Account 6535	\$43.00	\$18.01	\$20.56
38	External Relations - Account 6722	\$2.82	\$1.18	\$1.35
39	Information Management - Account 6724	\$26.41	\$11.06	\$12.63
40	Procurement - Account 6726	\$3.88	\$1.62	\$1.85
41	Other Gen Admin - Account 6728.5	\$1.73	\$0.72	\$0.83
42	Analog Electronic Transfers - Account 6211.8	(\$3.91)	(\$1.64)	(\$1.87)
43	Digital Electronic Transfers - Account 6212.8	(\$0.87)	(\$0.36)	(\$0.42)
44	Electromechanical Transfers - Account 6215	(\$0.13)	(\$0.05)	(\$0.06)
45	Circuit Equipment Transfers - Account 6232.8	(\$2.80)	(\$1.17)	(\$1.34)
46	Underground Cable Transfers - Account 6422	(\$0.01)	(\$0.00)	(\$0.00)
47	Property Taxes - Account 7240	\$30.09	\$12.60	\$14.39
48	Other Operating Taxes - Account 7240*	\$2.18	\$0.91	\$1.04
49	Amount Charged Constr. - Account 7340*	(\$6.52)	(\$2.73)	(\$3.12)
50	Official Company Services*	\$8.71	\$3.65	\$4.17
51	ANNUAL COST PER UNIT	\$312.39	\$131.82	\$149.71
52	MONTHLY COST PER UNIT	\$26.03	\$10.99	\$12.48
53	MONTHLY RATE PER UNIT	\$35.33	\$14.88	\$16.92
54	UNIT OF MEASUREMENT	100 Square Feet	100 Square Feet	100 Square Feet
55	RATIO: Rate / Direct Cost	7.54	7.27	7.46
56	RATIO: Rate / Unit Cost	1.36	1.35	1.35

RATIOS ARE MEANINGLESS WITHOUT DEPRECIATION, COST OF MONEY, AND INCOME TAXES

NOTES

Line 32: Excludes 6121.1 (Land & Building Maintenance which is in the Building maintenance factor

Line 48: Excludes 7240.1 (Property Taxes)

Line 48: Official Company Services is comprised of multiple accounts. See narrative for explanation.

Common Construction Function

Nonrecurring Rate

INVESTMENT / COST FACTORS NOT APPLICABLE - SEE WORKPAPERS C.119 TO C.222

	Rate Element Name #1	Rate Element Name #2	Rate Element Name #3	Rate Element Name #4
1 TOTAL INVESTMENT: List Plant & Equip.	\$	\$	\$	\$
2 List: Name - Pl. 32 Acct No. - Dep. Life	\$	\$	\$	\$
3 List: Name - Pl. 32 Acct No. - Dep. Life	\$	\$	\$	\$
4 List: Name - Pl. 32 Acct No. - Dep. Life	\$	\$	\$	\$
5 List: Name - Pl. 32 Acct No. - Dep. Life	\$	\$	\$	\$
6 List: Name - Pl. 32 Acct No. - Dep. Life	\$	\$	\$	\$
7 List: Name - Pl. 32 Acct No. - Dep. Life	\$	\$	\$	\$
8 List: Name - Pl. 32 Acct No. - Dep. Life	\$	\$	\$	\$
9 List: Name - Pl. 32 Acct No. - Dep. Life	\$	\$	\$	\$
10 List: Name - Pl. 32 Acct No. - Dep. Life	\$	\$	\$	\$
11 List: Name - Pl. 32 Acct No. - Dep. Life	\$	\$	\$	\$
12 List: Name - Pl. 32 Acct No. - Dep. Life	\$	\$	\$	\$
13 List: Name - Pl. 32 Acct No. - Dep. Life	\$	\$	\$	\$
14 DEPRECIATION EXPENSE	\$	\$	\$	\$
15 COST OF MONEY (\$ Amount)	\$	\$	\$	\$
16 COST OF MONEY (Percentage)	%	%	%	%
17 FEDERAL INCOME TAX	\$	\$	\$	\$
18 STATE AND LOCAL INCOME TAX	\$	\$	\$	\$
19 OTHER TAX: List Taxes	\$	\$	\$	\$
20 List: Property Tax	\$	\$	\$	\$
21 MAINTENANCE EXPENSE	\$	\$	\$	\$
22 ADMIN and OTHER EXPENSE: List Expense	\$	\$	\$	\$
23 Sales - Account 6612	\$	\$	\$	\$
24 Product Advertising - Account 6613	\$	\$	\$	\$
25 Product Management - Account 6611	\$	\$	\$	\$
26 Customer Service - Account 6623	\$	\$	\$	\$
27 Operator Service - Account 6621	\$	\$	\$	\$
28 Number Service - Account 6622	\$	\$	\$	\$
29 Accounting - Account 6721	\$	\$	\$	\$
30 Human Resources - Account 6723	\$	\$	\$	\$
31 Motor Vehicle Exp - Account 6112	\$	\$	\$	\$
32 Land and Building Exp - Account 6121*	\$	\$	\$	\$
33 Gen Purpose Computer Exp - Account 612	\$	\$	\$	\$
34 Network Administration - Account 6532	\$	\$	\$	\$
35 Testing - Account 6533	\$	\$	\$	\$
36 Plant Operations Admin - Acct 6534	\$	\$	\$	\$
37 Engineering - Account 6535	\$	\$	\$	\$
38 External Relations - Account 6722	\$	\$	\$	\$
39 Information Management - Account 6724	\$	\$	\$	\$
40 Procurement - Account 6726	\$	\$	\$	\$
41 Other Gen Admin - Account 6728.5	\$	\$	\$	\$
42 Analog Electronic Transfers - Account 621	\$	\$	\$	\$
43 Digital Electronic Transfers - Account 6212	\$	\$	\$	\$
44 Electromechanical Transfers - Account 621	\$	\$	\$	\$
45 Circuit Equipment Transfers - Account 623	\$	\$	\$	\$
46 Underground Cable Transfers - Account 64	\$	\$	\$	\$
47 Property Taxes - Account 7240	\$	\$	\$	\$
48 Other Operating Taxes - Account 7240*	\$	\$	\$	\$
49 Amount Charged Constr. - Account 7340*	\$	\$	\$	\$
50 Official Company Services*	\$	\$	\$	\$
51 ANNUAL COST PER UNIT	\$	\$	\$	\$
52 MONTHLY COST PER UNIT	\$	\$	\$	\$
53 MONTHLY RATE PER UNIT	\$	\$	\$	\$
54 UNIT OF MEASUREMENT				
55 RATIO: Rate / Direct Cost				
56 RATIO: Rate / Unit Cost				

NOTES

Line 32: Excludes 6121.1 (Land & Building Maintenance which is in the Building maintenance factor

Line 48: Excludes 7240.1 (Property Taxes)

Line 48: Official Company Services is comprised of multiple accounts. See narrative for explanation.

Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		ANHM01	217 N. Lemon St., Anaheim	
		(A)	(B)	
Account Number		223210	212100	SOURCE
Account Description		DIG CKT COE	BUILDING	
Cost Factors				
1 Net Plant		0.0000	0.0000	Not Applicable
2 FCC RIT		0.0000	0.0000	Not Applicable
3 St & Fed Tax as a % of RIT		28.35%	28.35%	Not Applicable
4 Cost of Money		0.0000	0.0000	Not Applicable
5 St & Fed Tax		0.0000	0.0000	Not Applicable
6 Depreciation		0.0000	0.0000	Not Applicable
7 Repair & Maintenance		0.0143	0.0261	1992 Company Study
8 Administration		0.0659	0.0659	1992 Company Study
9 Overhead		0.0287	0.0287	1992 Company Study
CO-SPECIFIC COSTS:				
(Per Collocator)				
			TOTAL	
			(Col. A+B)	
10 Current Investment *	\$2,738.33	\$248.62	\$2,986.95	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$2,185.42	\$119.18	\$2,304.60	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$31.25	\$3.11	\$34.36	Ln 7 * Ln 12
17 Administration	\$144.02	\$7.85	\$151.87	Ln 8 * Ln 12
18 Total of Direct Costs	\$175.27	\$10.96	\$186.24	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$15.52	Ln 18 / 12
20 Annual Overhead	\$62.72	\$3.42	\$66.14	Ln 9 * Ln 12
21 Annual Full Cost	\$237.99	\$14.39	\$252.38	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$21.03	Ln 21 / 12

* Lines 10 and 12 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		BKFD12	1918 M St., Bakersfield	
Account Number		(A) 223210	(B) 212100	SOURCE
Account Description		DIG CKT COE	BUILDING	
Cost Factors				
1 Net Plant		0.0000	0.0000	Not Applicable
2 FCC RIT		0.0000	0.0000	Not Applicable
3 St & Fed Tax as a % of RIT		28.35%	28.35%	Not Applicable
4 Cost of Money		0.0000	0.0000	Not Applicable
5 St & Fed Tax		0.0000	0.0000	Not Applicable
6 Depreciation		0.0000	0.0000	Not Applicable
7 Repair & Maintenance		0.0143	0.0261	1992 Company Study
8 Administration		0.0659	0.0659	1992 Company Study
9 Overhead		0.0287	0.0287	1992 Company Study
CO-SPECIFIC COSTS:				
(Per Collocator)				
			TOTAL	
			(Col. A+B)	
10 Current Investment *	\$2,579.48	\$153.49	\$2,732.97	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$2,058.64	\$73.58	\$2,132.22	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$29.44	\$1.92	\$31.36	Ln 7 * Ln 12
17 Administration	\$135.66	\$4.85	\$140.51	Ln 8 * Ln 12
18 Total of Direct Costs	\$165.10	\$6.77	\$171.87	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$14.32	Ln 18 / 12
20 Annual Overhead	\$59.08	\$2.11	\$61.19	Ln 9 * Ln 12
21 Annual Full Cost	\$224.19	\$8.88	\$233.07	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$19.42	Ln 21 / 12

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Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		BRBN11	280 E. Palm Ave., Burbank	
Account Number	(A)	(B)		
Account Description	223210	212100	SOURCE	
	DIG CKT COE	BUILDING		
Cost Factors				
1 Net Plant	0.0000	0.0000	Not Applicable	
2 FCC RIT	0.0000	0.0000	Not Applicable	
3 St & Fed Tax as a % of RIT	28.35%	28.35%	Not Applicable	
4 Cost of Money	0.0000	0.0000	Not Applicable	
5 St & Fed Tax	0.0000	0.0000	Not Applicable	
6 Depreciation	0.0000	0.0000	Not Applicable	
7 Repair & Maintenance	0.0143	0.0261	1992 Company Study	
8 Administration	0.0659	0.0659	1992 Company Study	
9 Overhead	0.0287	0.0287	1992 Company Study	
CO-SPECIFIC COSTS:			TOTAL	
(Per Collocator)			(Col. A+B)	
10 Current Investment *	\$1,116.84	\$597.03	\$1,713.87	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$891.33	\$286.21	\$1,177.54	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$12.75	\$7.47	\$20.22	Ln 7 * Ln 12
17 Administration	\$58.74	\$18.86	\$77.60	Ln 8 * Ln 12
18 Total of Direct Costs	\$71.49	\$26.33	\$97.82	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$8.15	Ln 18 / 12
20 Annual Overhead	\$25.58	\$8.21	\$33.80	Ln 9 * Ln 12
21 Annual Full Cost	\$97.07	\$34.55	\$131.61	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$10.97	Ln 21 / 12

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Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		CMTN01	608 E. Compton, Compton	
		(A)	(B)	
Account Number		223210	212100	SOURCE
Account Description		DIG CKT COE	BUILDING	
Cost Factors				
1 Net Plant		0.0000	0.0000	Not Applicable
2 FCC RIT		0.0000	0.0000	Not Applicable
3 St & Fed Tax as a % of RIT		28.35%	28.35%	Not Applicable
4 Cost of Money		0.0000	0.0000	Not Applicable
5 St & Fed Tax		0.0000	0.0000	Not Applicable
6 Depreciation		0.0000	0.0000	Not Applicable
7 Repair & Maintenance		0.0143	0.0261	1992 Company Study
8 Administration		0.0659	0.0659	1992 Company Study
9 Overhead		0.0287	0.0287	1992 Company Study
CO-SPECIFIC COSTS:				TOTAL
(Per Collocator)				(Col. A+B)
10 Current Investment *	\$4,167.98	\$1,384.31	\$5,552.29	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$3,326.40	\$663.62	\$3,990.02	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$47.57	\$17.32	\$64.89	Ln 7 * Ln 12
17 Administration	\$219.21	\$43.73	\$262.94	Ln 8 * Ln 12
18 Total of Direct Costs	\$266.78	\$61.05	\$327.83	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$27.32	Ln 18 / 12
20 Annual Overhead	\$95.47	\$19.05	\$114.51	Ln 9 * Ln 12
21 Annual Full Cost	\$362.25	\$80.10	\$442.34	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$36.86	Ln 21 / 12

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Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		CNCR01	1714 Colfax, Concord	
Account Number		(A) 223210	(B) 212100	SOURCE
Account Description		DIG CKT COE	BUILDING	
Cost Factors				
1 Net Plant		0.0000	0.0000	Not Applicable
2 FCC RIT		0.0000	0.0000	Not Applicable
3 St & Fed Tax as a % of RIT		28.35%	28.35%	Not Applicable
4 Cost of Money		0.0000	0.0000	Not Applicable
5 St & Fed Tax		0.0000	0.0000	Not Applicable
6 Depreciation		0.0000	0.0000	Not Applicable
7 Repair & Maintenance		0.0143	0.0261	1992 Company Study
8 Administration		0.0659	0.0659	1992 Company Study
9 Overhead		0.0287	0.0287	1992 Company Study
CO-SPECIFIC COSTS:			TOTAL	
(Per Collocator)			(Col. A+B)	
10 Current Investment *	\$1,746.16	\$306.98	\$2,053.13	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$1,393.58	\$147.16	\$1,540.74	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$19.93	\$3.84	\$23.77	Ln 7 * Ln 12
17 Administration	\$91.84	\$9.70	\$101.53	Ln 8 * Ln 12
18 Total of Direct Costs	\$111.77	\$13.54	\$125.30	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$10.44	Ln 18 / 12
20 Annual Overhead	\$40.00	\$4.22	\$44.22	Ln 9 * Ln 12
21 Annual Full Cost	\$151.76	\$17.76	\$169.52	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$14.13	Ln 21 / 12

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Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		CNPk01	22012 Van Owen, Canoga Park	
Account Number		(A) 223210	(B) 212100	SOURCE
Account Description		DIG CKT COE	BUILDING	
Cost Factors				
1 Net Plant		0.0000	0.0000	Not Applicable
2 FCC RIT		0.0000	0.0000	Not Applicable
3 St & Fed Tax as a % of RIT		28.35%	28.35%	Not Applicable
4 Cost of Money		0.0000	0.0000	Not Applicable
5 St & Fed Tax		0.0000	0.0000	Not Applicable
6 Depreciation		0.0000	0.0000	Not Applicable
7 Repair & Maintenance		0.0143	0.0261	1992 Company Study
8 Administration		0.0659	0.0659	1992 Company Study
9 Overhead		0.0287	0.0287	1992 Company Study
CO-SPECIFIC COSTS:			TOTAL	
(Per Collocator)			(Col. A+B)	
10 Current Investment *	\$3,493.51	\$1,881.54	\$5,375.05	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$2,788.11	\$901.98	\$3,690.10	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$39.87	\$23.54	\$63.41	Ln 7 * Ln 12
17 Administration	\$183.74	\$59.44	\$243.18	Ln 8 * Ln 12
18 Total of Direct Costs	\$223.61	\$82.98	\$306.59	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$25.55	Ln 18 / 12
20 Annual Overhead	\$80.02	\$25.89	\$105.91	Ln 9 * Ln 12
21 Annual Full Cost	\$303.63	\$108.87	\$412.50	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$34.37	Ln 21 / 12

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Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		ELSG12	201 S. Douglas St., El Segundo	
Account Number		(A)	(B)	
Account Description		DIG CKT COE	BUILDING	SOURCE
Cost Factors				
1 Net Plant		0.0000	0.0000	Not Applicable
2 FCC RIT		0.0000	0.0000	Not Applicable
3 St & Fed Tax as a % of RIT		28.35%	28.35%	Not Applicable
4 Cost of Money		0.0000	0.0000	Not Applicable
5 St & Fed Tax		0.0000	0.0000	Not Applicable
6 Depreciation		0.0000	0.0000	Not Applicable
7 Repair & Maintenance		0.0143	0.0261	1992 Company Study
8 Administration		0.0659	0.0659	1992 Company Study
9 Overhead		0.0287	0.0287	1992 Company Study
CO-SPECIFIC COSTS:				
(Per Collocator)				
10 Current Investment *	\$3,253.96	\$472.72	\$3,726.68	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$2,596.93	\$226.62	\$2,823.55	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$37.14	\$5.91	\$43.05	Ln 7 * Ln 12
17 Administration	\$171.14	\$14.93	\$186.07	Ln 8 * Ln 12
18 Total of Direct Costs	\$208.27	\$20.85	\$229.12	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$19.09	Ln 18 / 12
20 Annual Overhead	\$74.53	\$6.50	\$81.04	Ln 9 * Ln 12
21 Annual Full Cost	\$282.81	\$27.35	\$310.16	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$25.85	Ln 21 / 12

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Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		ELTR11	23011 El Toro, El Toro	
Account Number		(A) 223210	(B) 212100	SOURCE
Account Description		DIG CKT COE	BUILDING	
Cost Factors				
1 Net Plant		0.0000	0.0000	Not Applicable
2 FCC RIT		0.0000	0.0000	Not Applicable
3 St & Fed Tax as a % of RIT		28.35%	28.35%	Not Applicable
4 Cost of Money		0.0000	0.0000	Not Applicable
5 St & Fed Tax		0.0000	0.0000	Not Applicable
6 Depreciation		0.0000	0.0000	Not Applicable
7 Repair & Maintenance		0.0143	0.0261	1992 Company Study
8 Administration		0.0659	0.0659	1992 Company Study
9 Overhead		0.0287	0.0287	1992 Company Study
CO-SPECIFIC COSTS:			TOTAL	
(Per Collocator)			(Col. A+B)	
10 Current Investment *	\$2,420.63	\$0.00	\$2,420.63	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$1,931.87	\$0.00	\$1,931.87	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$27.63	\$0.00	\$27.63	Ln 7 * Ln 12
17 Administration	\$127.31	\$0.00	\$127.31	Ln 8 * Ln 12
18 Total of Direct Costs	\$154.94	\$0.00	\$154.94	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$12.91	Ln 18 / 12
20 Annual Overhead	\$55.44	\$0.00	\$55.44	Ln 9 * Ln 12
21 Annual Full Cost	\$210.38	\$0.00	\$210.38	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$17.53	Ln 21 / 12

* Lines 10 and 12 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		FROK11	7931 California, Fair Oaks	
		(A)	(B)	
Account Number	223210	212100		SOURCE
Account Description	DIG CKT COE	BUILDING		
Cost Factors				
1 Net Plant	0.0000	0.0000		Not Applicable
2 FCC RIT	0.0000	0.0000		Not Applicable
3 St & Fed Tax as a % of RIT	28.35%	28.35%		Not Applicable
4 Cost of Money	0.0000	0.0000		Not Applicable
5 St & Fed Tax	0.0000	0.0000		Not Applicable
6 Depreciation	0.0000	0.0000		Not Applicable
7 Repair & Maintenance	0.0143	0.0261		1992 Company Study
8 Administration	0.0659	0.0659		1992 Company Study
9 Overhead	0.0287	0.0287		1992 Company Study
CO-SPECIFIC COSTS:			TOTAL	
(Per Collocator)			(Col. A+B)	
10 Current Investment *	\$3,703.61	\$0.00	\$3,703.61	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$2,955.79	\$0.00	\$2,955.79	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$42.27	\$0.00	\$42.27	Ln 7 * Ln 12
17 Administration	\$194.79	\$0.00	\$194.79	Ln 8 * Ln 12
18 Total of Direct Costs	\$237.05	\$0.00	\$237.05	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$19.75	Ln 18 / 12
20 Annual Overhead	\$84.83	\$0.00	\$84.83	Ln 9 * Ln 12
21 Annual Full Cost	\$321.89	\$0.00	\$321.89	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$26.82	Ln 21 / 12

* Lines 10 and 12 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		FRSN01	1445-1455 Van Ness, Fresno	
		(A)	(B)	
Account Number	223210	212100		
Account Description	DIG CKT COE	BUILDING		
Cost Factors				SOURCE
1 Net Plant	0.0000	0.0000		Not Applicable
2 FCC RIT	0.0000	0.0000		Not Applicable
3 St & Fed Tax as a % of RIT	28.35%	28.35%		Not Applicable
4 Cost of Money	0.0000	0.0000		Not Applicable
5 St & Fed Tax	0.0000	0.0000		Not Applicable
6 Depreciation	0.0000	0.0000		Not Applicable
7 Repair & Maintenance	0.0143	0.0261		1992 Company Study
8 Administration	0.0659	0.0659		1992 Company Study
9 Overhead	0.0287	0.0287		1992 Company Study
CO-SPECIFIC COSTS:			TOTAL	
(Per Collocator)			(Col. A+B)	
10 Current Investment *	\$1,149.83	\$194.92	\$1,344.75	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$917.66	\$93.44	\$1,011.11	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$13.12	\$2.44	\$15.56	Ln 7 * Ln 12
17 Administration	\$60.47	\$6.16	\$66.63	Ln 8 * Ln 12
18 Total of Direct Costs	\$73.60	\$8.60	\$82.19	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$6.85	Ln 18 / 12
20 Annual Overhead	\$26.34	\$2.68	\$29.02	Ln 9 * Ln 12
21 Annual Full Cost	\$99.93	\$11.28	\$111.21	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$9.27	Ln 21 / 12

* Lines 10 and 12 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		GLDL11	124 S. Orange, Glendale	
	(A)	(B)		
Account Number	223210	212100		SOURCE
Account Description	DIG CKT COE	BUILDING		
Cost Factors				
1 Net Plant	0.0000	0.0000		Not Applicable
2 FCC RIT	0.0000	0.0000		Not Applicable
3 St & Fed Tax as a % of RIT	28.35%	28.35%		Not Applicable
4 Cost of Money	0.0000	0.0000		Not Applicable
5 St & Fed Tax	0.0000	0.0000		Not Applicable
6 Depreciation	0.0000	0.0000		Not Applicable
7 Repair & Maintenance	0.0143	0.0261		1992 Company Study
8 Administration	0.0659	0.0659		1992 Company Study
9 Overhead	0.0287	0.0287		1992 Company Study
CO-SPECIFIC COSTS:			TOTAL	
(Per Collocator)			(Col. A+B)	
10 Current Investment *	\$3,200.16	\$153.49	\$3,353.64	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$2,553.99	\$73.58	\$2,627.57	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$36.52	\$1.92	\$38.44	Ln 7 * Ln 12
17 Administration	\$168.31	\$4.85	\$173.16	Ln 8 * Ln 12
18 Total of Direct Costs	\$204.83	\$6.77	\$211.60	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$17.63	Ln 18 / 12
20 Annual Overhead	\$73.30	\$2.11	\$75.41	Ln 9 * Ln 12
21 Annual Full Cost	\$278.13	\$8.88	\$287.01	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$23.92	Ln 21 / 12

* Lines 10 and 12 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		GRDN01	16208 S. Vermont, Gardena	
Account Number	(A)	(B)		
Account Description	223210	212100	SOURCE	
	DIG CKT COE	BUILDING		
Cost Factors				
1 Net Plant	0.0000	0.0000	Not Applicable	
2 FCC RIT	0.0000	0.0000	Not Applicable	
3 St & Fed Tax as a % of RIT	28.35%	28.35%	Not Applicable	
4 Cost of Money	0.0000	0.0000	Not Applicable	
5 St & Fed Tax	0.0000	0.0000	Not Applicable	
6 Depreciation	0.0000	0.0000	Not Applicable	
7 Repair & Maintenance	0.0143	0.0261	1992 Company Study	
8 Administration	0.0659	0.0659	1992 Company Study	
9 Overhead	0.0287	0.0287	1992 Company Study	
CO-SPECIFIC COSTS:			TOTAL	
(Per Collocator)			(Col. A+B)	
10 Current Investment *	\$2,738.33	\$555.59	\$3,293.92	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$2,185.42	\$266.34	\$2,451.76	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$31.25	\$6.95	\$38.20	Ln 7 * Ln 12
17 Administration	\$144.02	\$17.55	\$161.57	Ln 8 * Ln 12
18 Total of Direct Costs	\$175.27	\$24.50	\$199.77	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$16.65	Ln 18 / 12
20 Annual Overhead	\$62.72	\$7.64	\$70.37	Ln 9 * Ln 12
21 Annual Full Cost	\$237.99	\$32.15	\$270.14	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$22.51	Ln 21 / 12

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Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		HYWR11	1880 Depot Ct., Hayward	
		(A)	(B)	
Account Number		223210	212100	SOURCE
Account Description		DIG CKT COE	BUILDING	
Cost Factors				
1 Net Plant		0.0000	0.0000	Not Applicable
2 FCC RIT		0.0000	0.0000	Not Applicable
3 St & Fed Tax as a % of RIT		28.35%	28.35%	Not Applicable
4 Cost of Money		0.0000	0.0000	Not Applicable
5 St & Fed Tax		0.0000	0.0000	Not Applicable
6 Depreciation		0.0000	0.0000	Not Applicable
7 Repair & Maintenance		0.0143	0.0261	1992 Company Study
8 Administration		0.0659	0.0659	1992 Company Study
9 Overhead		0.0287	0.0287	1992 Company Study
CO-SPECIFIC COSTS:				TOTAL
(Per Collocator)				(Col. A+B)
10 Current Investment *	\$1,905.01	\$306.98	\$2,211.98	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$1,520.36	\$147.16	\$1,667.52	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$21.74	\$3.84	\$25.58	Ln 7 * Ln 12
17 Administration	\$100.19	\$9.70	\$109.89	Ln 8 * Ln 12
18 Total of Direct Costs	\$121.93	\$13.54	\$135.47	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$11.29	Ln 18 / 12
20 Annual Overhead	\$43.63	\$4.22	\$47.86	Ln 9 * Ln 12
21 Annual Full Cost	\$165.57	\$17.76	\$183.33	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$15.28	Ln 21 / 12

* Lines 10 and 12 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		IRVN11	2350 Main St., Irvine	
Account Number	(A)	(B)		
Account Description	223210	212100	SOURCE	
	DIG CKT COE	BUILDING		
Cost Factors				
1 Net Plant	0.0000	0.0000	Not Applicable	
2 FCC RIT	0.0000	0.0000	Not Applicable	
3 St & Fed Tax as a % of RIT	28.35%	28.35%	Not Applicable	
4 Cost of Money	0.0000	0.0000	Not Applicable	
5 St & Fed Tax	0.0000	0.0000	Not Applicable	
6 Depreciation	0.0000	0.0000	Not Applicable	
7 Repair & Maintenance	0.0143	0.0261	1992 Company Study	
8 Administration	0.0659	0.0659	1992 Company Study	
9 Overhead	0.0287	0.0287	1992 Company Study	
CO-SPECIFIC COSTS:			TOTAL	
(Per Collocator)			(Col. A+B)	
10 Current Investment *	\$990.98	\$443.54	\$1,434.52	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$790.89	\$212.63	\$1,003.51	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$11.31	\$5.55	\$16.86	Ln 7 * Ln 12
17 Administration	\$52.12	\$14.01	\$66.13	Ln 8 * Ln 12
18 Total of Direct Costs	\$63.43	\$19.56	\$82.99	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$6.92	Ln 18 / 12
20 Annual Overhead	\$22.70	\$6.10	\$28.80	Ln 9 * Ln 12
21 Annual Full Cost	\$86.13	\$25.66	\$111.79	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$9.32	Ln 21 / 12

* Lines 10 and 12 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		LSAN01-03 S, Grand Ave. & S. Olive St., Los Angeles	
	(A)	(B)	
Account Number	223210	212100	SOURCE
Account Description	DIG CKT COE	BUILDING	
Cost Factors			
1 Net Plant	0.0000	0.0000	Not Applicable
2 FCC RIT	0.0000	0.0000	Not Applicable
3 St & Fed Tax as a % of RIT	28.35%	28.35%	Not Applicable
4 Cost of Money	0.0000	0.0000	Not Applicable
5 St & Fed Tax	0.0000	0.0000	Not Applicable
6 Depreciation	0.0000	0.0000	Not Applicable
7 Repair & Maintenance	0.0143	0.0261	1992 Company Study
8 Administration	0.0659	0.0659	1992 Company Study
9 Overhead	0.0287	0.0287	1992 Company Study
CO-SPECIFIC COSTS:		TOTAL	
(Per Collocator)		(Col. A+B)	
10 Current Investment *	\$2,579.48	\$1,052.82	\$3,632.30 Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086	1992 Company Study
12 Equivalent Book Inv *	\$2,058.64	\$504.71	\$2,563.35 Ln 10 / Ln 11
Annual Cost			
13 Cost of Money	\$0.00	\$0.00	\$0.00 Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00 Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00 Ln 6 * Ln 10
16 Repair & Maintenance	\$29.44	\$13.17	\$42.61 Ln 7 * Ln 12
17 Administration	\$135.66	\$33.26	\$168.92 Ln 8 * Ln 12
18 Total of Direct Costs	\$165.10	\$46.43	\$211.54 Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$17.63 Ln 18 / 12
20 Annual Overhead	\$59.08	\$14.49	\$73.57 Ln 9 * Ln 12
21 Annual Full Cost	\$224.19	\$60.92	\$285.10 Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$23.76 Ln 21 / 12

* Lines 10 and 12 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:			
LSAN07 8530 Airport Blvd., Los Angeles			
	(A)	(B)	
Account Number	223210	212100	SOURCE
Account Description	DIG CKT COE	BUILDING	
Cost Factors			
1 Net Plant	0.0000	0.0000	Not Applicable
2 FCC RIT	0.0000	0.0000	Not Applicable
3 St & Fed Tax as a % of RIT	28.35%	28.35%	Not Applicable
4 Cost of Money	0.0000	0.0000	Not Applicable
5 St & Fed Tax	0.0000	0.0000	Not Applicable
6 Depreciation	0.0000	0.0000	Not Applicable
7 Repair & Maintenance	0.0143	0.0261	1992 Company Study
8 Administration	0.0659	0.0659	1992 Company Study
9 Overhead	0.0287	0.0287	1992 Company Study
CO-SPECIFIC COSTS:			TOTAL
(Per Collocator)			(Col. A+B)
10 Current Investment *	\$2,804.31	\$0.00	\$2,804.31
11 Current to Book Cost Ratio	1.253	2.086	
12 Equivalent Book Inv *	\$2,238.07	\$0.00	\$2,238.07
Annual Cost			
13 Cost of Money	\$0.00	\$0.00	\$0.00
14 St & Fed Tax	\$0.00	\$0.00	\$0.00
15 Depreciation	\$0.00	\$0.00	\$0.00
16 Repair & Maintenance	\$32.00	\$0.00	\$32.00
17 Administration	\$147.49	\$0.00	\$147.49
18 Total of Direct Costs	\$179.49	\$0.00	\$179.49
19 Monthly Direct Cost			\$14.96
20 Annual Overhead	\$64.23	\$0.00	\$64.23
21 Annual Full Cost	\$243.73	\$0.00	\$243.73
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$20.31

* Lines 10 and 12 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		MTVW11	305 Hope St., Mountain View	
Account Number	(A)	(B)		
Account Description	223210	212100	SOURCE	
	DIG CKT COE	BUILDING		
Cost Factors				
1 Net Plant	0.0000	0.0000	Not Applicable	
2 FCC RIT	0.0000	0.0000	Not Applicable	
3 St & Fed Tax as a % of RIT	28.35%	28.35%	Not Applicable	
4 Cost of Money	0.0000	0.0000	Not Applicable	
5 St & Fed Tax	0.0000	0.0000	Not Applicable	
6 Depreciation	0.0000	0.0000	Not Applicable	
7 Repair & Maintenance	0.0143	0.0261	1992 Company Study	
8 Administration	0.0659	0.0659	1992 Company Study	
9 Overhead	0.0287	0.0287	1992 Company Study	
CO-SPECIFIC COSTS:			TOTAL	
(Per Collocator)			(Col. A+B)	
10 Current Investment *	\$2,777.41	\$1,786.41	\$4,563.82	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$2,216.60	\$856.38	\$3,072.99	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$31.70	\$22.35	\$54.05	Ln 7 * Ln 12
17 Administration	\$146.07	\$56.44	\$202.51	Ln 8 * Ln 12
18 Total of Direct Costs	\$177.77	\$78.79	\$256.56	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$21.38	Ln 18 / 12
20 Annual Overhead	\$63.62	\$24.58	\$88.19	Ln 9 * Ln 12
21 Annual Full Cost	\$241.39	\$103.37	\$344.75	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$28.73	Ln 21 / 12

* Lines 10 and 12 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		OKLD03	1587 Franklin St., Oakland	
	(A)	(B)		
Account Number	223210	212100	SOURCE	
Account Description	DIG CKT COE	BUILDING		
Cost Factors				
1 Net Plant	0.0000	0.0000	Not Applicable	
2 FCC RIT	0.0000	0.0000	Not Applicable	
3 St & Fed Tax as a % of RIT	28.35%	28.35%	Not Applicable	
4 Cost of Money	0.0000	0.0000	Not Applicable	
5 St & Fed Tax	0.0000	0.0000	Not Applicable	
6 Depreciation	0.0000	0.0000	Not Applicable	
7 Repair & Maintenance	0.0143	0.0261	1992 Company Study	
8 Administration	0.0659	0.0659	1992 Company Study	
9 Overhead	0.0287	0.0287	1992 Company Study	
CO-SPECIFIC COSTS:			TOTAL	
(Per Collocator)			(Col. A+B)	
10 Current Investment *	\$1,308.68	\$667.65	\$1,976.33	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$1,044.44	\$320.06	\$1,364.50	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$14.94	\$8.35	\$23.29	Ln 7 * Ln 12
17 Administration	\$68.83	\$21.09	\$89.92	Ln 8 * Ln 12
18 Total of Direct Costs	\$83.76	\$29.45	\$113.21	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$9.43	Ln 18 / 12
20 Annual Overhead	\$29.98	\$9.19	\$39.16	Ln 9 * Ln 12
21 Annual Full Cost	\$113.74	\$38.63	\$152.37	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$12.70	Ln 21 / 12

* Lines 10 and 12 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		ORNG14	4245 Chapman, Orange	
	(A)	(B)		
Account Number	223210	212100		SOURCE
Account Description	DIG CKT COE	BUILDING		
Cost Factors				
1 Net Plant	0.0000	0.0000		Not Applicable
2 FCC RIT	0.0000	0.0000		Not Applicable
3 St & Fed Tax as a % of RIT	28.35%	28.35%		Not Applicable
4 Cost of Money	0.0000	0.0000		Not Applicable
5 St & Fed Tax	0.0000	0.0000		Not Applicable
6 Depreciation	0.0000	0.0000		Not Applicable
7 Repair & Maintenance	0.0143	0.0261		1992 Company Study
8 Administration	0.0659	0.0659		1992 Company Study
9 Overhead	0.0287	0.0287		1992 Company Study
CO-SPECIFIC COSTS: (Per Collocator)			TOTAL (Col. A+B)	
10 Current Investment *	\$667.19	\$112.05	\$779.25	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$532.48	\$53.72	\$586.19	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$7.61	\$1.40	\$9.02	Ln 7 * Ln 12
17 Administration	\$35.09	\$3.54	\$38.63	Ln 8 * Ln 12
18 Total of Direct Costs	\$42.70	\$4.94	\$47.65	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$3.97	Ln 18 / 12
20 Annual Overhead	\$15.28	\$1.54	\$16.82	Ln 9 * Ln 12
21 Annual Full Cost	\$57.99	\$6.48	\$64.47	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$5.37	Ln 21 / 12

* Lines 10 and 12 are investment surrogates which are used to generate appropriate maintenance, administration, and overhead expenses. The amounts are not booked as investment, but rather, are treated as contributed capital according to FCC rules.

Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		PLAL02	345 Hamilton, Palo Alto	
	(A)	(B)		
Account Number	223210	212100	SOURCE	
Account Description	DIG CKT COE	BUILDING		
Cost Factors				
1 Net Plant	0.0000	0.0000	Not Applicable	
2 FCC RIT	0.0000	0.0000	Not Applicable	
3 St & Fed Tax as a % of RIT	28.35%	28.35%	Not Applicable	
4 Cost of Money	0.0000	0.0000	Not Applicable	
5 St & Fed Tax	0.0000	0.0000	Not Applicable	
6 Depreciation	0.0000	0.0000	Not Applicable	
7 Repair & Maintenance	0.0143	0.0261	1992 Company Study	
8 Administration	0.0659	0.0659	1992 Company Study	
9 Overhead	0.0287	0.0287	1992 Company Study	
CO-SPECIFIC COSTS:			TOTAL	
(Per Collocator)			(Col. A+B)	
10 Current Investment *	\$1,626.38	\$194.92	\$1,821.30	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$1,297.99	\$93.44	\$1,391.43	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$18.56	\$2.44	\$21.00	Ln 7 * Ln 12
17 Administration	\$85.54	\$6.16	\$91.70	Ln 8 * Ln 12
18 Total of Direct Costs	\$104.10	\$8.60	\$112.70	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$9.39	Ln 18 / 12
20 Annual Overhead	\$37.25	\$2.68	\$39.93	Ln 9 * Ln 12
21 Annual Full Cost	\$141.35	\$11.28	\$152.63	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$12.72	Ln 21 / 12

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Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		PLAL12	3350 Birch St., Palo Alto	
		(A)	(B)	
Account Number		223210	212100	SOURCE
Account Description		DIG CKT COE	BUILDING	
Cost Factors				
1 Net Plant		0.0000	0.0000	Not Applicable
2 FCC RIT		0.0000	0.0000	Not Applicable
3 St & Fed Tax as a % of RIT		28.35%	28.35%	Not Applicable
4 Cost of Money		0.0000	0.0000	Not Applicable
5 St & Fed Tax		0.0000	0.0000	Not Applicable
6 Depreciation		0.0000	0.0000	Not Applicable
7 Repair & Maintenance		0.0143	0.0261	1992 Company Study
8 Administration		0.0659	0.0659	1992 Company Study
9 Overhead		0.0287	0.0287	1992 Company Study
CO-SPECIFIC COSTS:				
(Per Collocator)				
			TOTAL	
			(Col. A+B)	
10 Current Investment *	\$1,467.53	\$306.98	\$1,774.51	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$1,171.21	\$147.16	\$1,318.37	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$16.75	\$3.84	\$20.59	Ln 7 * Ln 12
17 Administration	\$77.18	\$9.70	\$86.88	Ln 8 * Ln 12
18 Total of Direct Costs	\$93.93	\$13.54	\$107.47	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$8.96	Ln 18 / 12
20 Annual Overhead	\$33.61	\$4.22	\$37.84	Ln 9 * Ln 12
21 Annual Full Cost	\$127.55	\$17.76	\$145.31	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$12.11	Ln 21 / 12

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Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		PLTN13	4658 Willow Rd., Pleasanton	
Account Number		(A) 223210	(B) 212100	SOURCE
Account Description		DIG CKT COE	BUILDING	
Cost Factors				
1 Net Plant		0.0000	0.0000	Not Applicable
2 FCC RIT		0.0000	0.0000	Not Applicable
3 St & Fed Tax as a % of RIT		28.35%	28.35%	Not Applicable
4 Cost of Money		0.0000	0.0000	Not Applicable
5 St & Fed Tax		0.0000	0.0000	Not Applicable
6 Depreciation		0.0000	0.0000	Not Applicable
7 Repair & Maintenance		0.0143	0.0261	1992 Company Study
8 Administration		0.0659	0.0659	1992 Company Study
9 Overhead		0.0287	0.0287	1992 Company Study
CO-SPECIFIC COSTS:				
(Per Collocator)				
			TOTAL	
			(Col. A+B)	
10 Current Investment *	\$2,645.46	\$194.92	\$2,840.38	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$2,111.30	\$93.44	\$2,204.74	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$30.19	\$2.44	\$32.63	Ln 7 * Ln 12
17 Administration	\$139.13	\$6.16	\$145.29	Ln 8 * Ln 12
18 Total of Direct Costs	\$169.33	\$8.60	\$177.92	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$14.83	Ln 18 / 12
20 Annual Overhead	\$60.59	\$2.68	\$63.28	Ln 9 * Ln 12
21 Annual Full Cost	\$229.92	\$11.28	\$241.20	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$20.10	Ln 21 / 12

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Per Collocator

Recurring

RATE ELEMENT: C.O. Floor Space per 100 Square Feet - Partitioned

CENTRAL OFFICE:		PSDN11	600 E. Green St., Pasadena	
Account Number		(A) 223210	(B) 212100	SOURCE
Account Description		DIG CKT COE	BUILDING	
Cost Factors				
1 Net Plant		0.0000	0.0000	Not Applicable
2 FCC RIT		0.0000	0.0000	Not Applicable
3 St & Fed Tax as a % of RIT		28.35%	28.35%	Not Applicable
4 Cost of Money		0.0000	0.0000	Not Applicable
5 St & Fed Tax		0.0000	0.0000	Not Applicable
6 Depreciation		0.0000	0.0000	Not Applicable
7 Repair & Maintenance		0.0143	0.0261	1992 Company Study
8 Administration		0.0659	0.0659	1992 Company Study
9 Overhead		0.0287	0.0287	1992 Company Study
CO-SPECIFIC COSTS:				TOTAL
(Per Collocator)				(Col. A+B)
10 Current Investment *	\$2,525.68	\$306.98	\$2,832.66	Pgs 67 - 118, each C.O.
11 Current to Book Cost Ratio	1.253	2.086		1992 Company Study
12 Equivalent Book Inv *	\$2,015.71	\$147.16	\$2,162.87	Ln 10 / Ln 11
Annual Cost				
13 Cost of Money	\$0.00	\$0.00	\$0.00	Ln 4 * Ln 10
14 St & Fed Tax	\$0.00	\$0.00	\$0.00	Ln 5 * Ln 10
15 Depreciation	\$0.00	\$0.00	\$0.00	Ln 6 * Ln 10
16 Repair & Maintenance	\$28.82	\$3.84	\$32.67	Ln 7 * Ln 12
17 Administration	\$132.84	\$9.70	\$142.53	Ln 8 * Ln 12
18 Total of Direct Costs	\$161.66	\$13.54	\$175.20	Sum (Ln 13...Ln 17)
19 Monthly Direct Cost			\$14.60	Ln 18 / 12
20 Annual Overhead	\$57.85	\$4.22	\$62.07	Ln 9 * Ln 12
21 Annual Full Cost	\$219.51	\$17.76	\$237.27	Ln 18 + Ln 20
22 Monthly Fully Assigned Cost (Illustrative Rate)			\$19.77	Ln 21 / 12

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